TO OBTAIN THE 1991 ASSESSMENT FOR THE ISLAND DITCH IRRIGATION COMPANY WE COMBINED UNITS OF ACCOUNTS:

185	<u> </u>	\$586.83
204		118.00
215		148.00
216		29.00
217		59.00
220		124.00
	Total	1,064.00

These were based upon units calculated from the 1990 assessment-see 1990 report. The Midway shares (254) purchased by Island Ditch of 3800 total for that company represented .0668% of total shares for that company. .0668 x 8758 = 586.83 units. The remaining account units are reflected by those individuals who formed the company previous to its incorporation.

distribution systems (	database	distribution sys	stem number: [ <u>43</u> ]
_	>>>> ACCOUNT MAST		
<ol> <li>ACCOUNT NUMBER:</li> </ol>	[ 185] Sub: [ ]	WRNUM: [ <u>55</u> ]-[ <u>11203</u> ]	2. Year: [ <u>1990</u> ]
<ol><li>Billing Entity:</li></ol>		on Company	
	[Warnick, Susan W	1.	
<pre>5. Address:</pre>	[P. O. Box 404		]
6. City:	[Midway		tate: [ <u>UT</u> ]
8. Zipcode:	[84049 ]	9. Phone Number: [	]-[]-[]
10. Assessment Type: 12. Assessment Units: 14. Assessment Carryo 16. Assessment Receiv 18. Delinquency Carry 20. Delinquency Paid:	ver: [] ed: [2421.43] over: []	<ul><li>19. Delinq Current:</li><li>21. Delinquent From:</li></ul>	[2421.43] [02]/[27]/[1990] [] to []
22. Total Amount Due: 24. Comments: [55-11204/11205, 55-1		23. Water Use Limit:	[]
25. (MODE [ <u>B</u> ]) A-Addi	tion, M-Modify, D-De	elete, B-Browse	

Before figuring the 1990 assessments, we subtracted 586.83 units from Midway and created an account for Island Ditch Company for the 586.83 units that Midway transferred to Island Ditch Company.

	*			o <b>*</b> o		
dist	tribution systems da				system number: [	<u>[43</u> ]
3. 4. 5. 6.	ACCOUNT NUMBER: Billing Entity: Billing Contact: Address: City: Zipcode:	>>>> ACCOUNT MASTE  [ 292] Sub: [ ]  [Island Ditch Wate [Probst, Calvin [P. O. Box 258 [Heber [84032]]	WRN er Co	NUM: [ <u>55</u> ]-[ <u>1150</u> ompany	7] 2. Year: [19 ] . State: [UT] [801]-[654]-[18	]
12. 14. 16. 18.	Assessment Type: Assessment Units: Assessment Carryove Assessment Received Delinquency Carryov Delinquency Paid:	r: [] : [173.90]	13. 15. 17. 19.	Units Percenta Units Type: Assess Current Date Received: Deling Current Delinguent Fro	[ACRE-FEET] : [ 173.90] [02]/[13]/[19] : []	
	Total Amount Due: Comments:	<<[0.00]>>	23.	Water Use Limi	t: []	]
* 25.	(MODE [B]) A-Additi	on, M-Modify, D-De	lete	, B-Browse		*

			,		. /	
dist	tribution systems dat	abase		dist	tribution sys	stem number: [43]
		>>>> ACCOUNT MASTE				- <del></del>
	ACCOUNT NUMBER:			JM: [ <u>5</u>	<u>55]-[11335]</u>	2. Year: [ <u>1990</u> ]
	Billing Entity:	[Van Wagoner, Harv	/ey	/0 7		
	Billing Contact:	[Island Ditch Wate	er Co.	./Calv	in Probst, F	res.
	Address:	[Box 258			1 7 C+	tate: [UT]
	City:	[Heber City [84032 ]	1 0	Dhono		]-[ ]-[ ]
8.	Zipcode:	[04032]	9. 1	riione	Number. [_	
10.	Assessment Type:	Γ ]	11. U	Units	Percentage:	[00].[00]
	Assessment Units:	[ 118.00]			Type:	[ACRE-FEET]
14.	Assessment Carryover	: []			s Current:	[ 34.97]
	Assessment Received:				Received:	[02]/[13]/[1990]
	Delinquency Carryove	r: []			q Current:	[] <sub></sub>
20.	Delinquency Paid:		21. 1	Delino	quent From:	[] to []
22	Total Amount Due:	<<[ 0.001>>	23. \	Water	Use Limit:	[ ]
	Comments:					
[55	-11512/11513, 55-1152	0/11521, 55-11526	/1152	7		
Ī						
*						*
25.	(MODE [B]) A-Addition	on, M-Modify, D-De	lete,	B-Bro	owse	

distribution systems database distribution system number: [43] >>>> ACCOUNT MASTER SCREEN <<<<					
3. 4. 5. 6.	ACCOUNT NUMBER: [_215] Sub: [_] Billing Entity: [Bonner, Floyd	### SCREEN <<<<   WRNUM: [55]-[11508] 2. Year: [1990]			
10. 12. 14. 16. 18.	Assessment Type: [] Assessment Units: [] Assessment Carryover: [] Assessment Received: [] Delinquency Carryover: [] Delinquency Paid: []	11. Units Percentage: [00].[00]			
24. [ <u>55</u> - [	Total Amount Due: <<[0.00]>> Comments: -11524/11525, 55-11518/11519	] 			

25. (MODE [B]) A-Addition, M-Modify, D-Delete, B-Browse

dist	ribution systems datab		-D C(		stem number: $[\underline{43}]$
3. 4. 5. 6.	ACCOUNT NUMBER:  Billing Entity:  Billing Contact:  Address:  City:	Price, Russell W.	WRI er Co	NUM: [ <u>55</u> ]-[ <u>11512</u> ] o./Calvin Probst, F	]
12. 14. 16. 18.	Assessment Type: Assessment Units: Assessment Carryover: Assessment Received: Delinquency Carryover: Delinquency Paid:	[ 29.00] [ 10.00]	13. 15. 17. 19.	Units Percentage: Units Type: Assess Current: Date Received: Deling Current: Delinquent From:	[00].[00] [ACRE-FEET] [ 10.00] [02]/[13]/[1990] [ ] to [ ]
24. [55- [	Total Amount Due: < Comments: -11513  (MODE [B]) A-Addition,	-		Water Use Limit:	[] ] *

distribution systems database	<u></u>
3. Billing Entity: [Bodily, Howard &	WRNUM: [55]-[11516] 2. Year: [1990]
14. Assessment Carryover: [ ]	11. Units Percentage: [00].[00] 13. Units Type: [ACRE-FEET] 15. Assess Current: [17.48] 17. Date Received: [02]/[13]/[1990] 19. Delinq Current: [] 21. Delinquent From: [] to []
22. Total Amount Due: <<[0.00]>> 24. Comments: [55-11517, 55-11528/11529 [	

25. (MODE  $[\underline{B}]$ ) A-Addition, M-Modify, D-Delete, B-Browse

		/ 1	<u> </u>	7 1
dist	tribution systems			system number: [ <u>43</u> ]
		>>>> ACCOUNT MASTE		
1.	ACCOUNT NUMBER:	[ <u>220</u> ] Sub: [_]	WRNUM: [ <u>55</u> ]-[ <u>11448</u>	] 2. Year: [ <u>1990</u> ]
3.	Billing Entity:	[Probst, Calvin J.	•	]
4.	Billing Contact:	Island Ditch Wate	er Co.	]
	Address:	Box 258		
	City:	Heber City	] 7.	State: [UT]
	Zipcode:	[84032 ]	9. Phone Number:	[]-[]-[]
12. 14. 16. 18.	Assessment Type: Assessment Units: Assessment Carryo Assessment Receiv Delinquency Carry Delinquency Paid:	over: [] /ed: [36.75] /over: []	11. Units Percentag 13. Units Type: 15. Assess Current: 17. Date Received: 19. Deling Current: 21. Delinguent From	[ACRE-FEET ] [ 36.75] [02]/[13]/[1990] []
24.	Total Amount Due: Comments: -11449, 55-11518/1	<<[0.00]>> 11523,	23. Water Use Limit	: [] ] *

25. (MODE  $[\underline{B}]$ ) A-Addition, M-Modify, D-Delete, B-Browse